

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 21-10428 (ABA)

Claribel Pena  
2877 Harrison Avenue  
Camden, NJ 08105

Monthly Payment: \$690.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2022	\$575.00	03/08/2022	\$690.00	03/30/2022	\$690.00	08/08/2022	\$690.00
09/13/2022	\$690.00	09/13/2022	\$690.00	11/10/2022	\$1,000.00	11/10/2022	\$54.00
12/08/2022	\$54.00	12/08/2022	\$1,000.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CLARIBEL PENA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CHARLES M. IZZO, ESQUIRE	13	\$2,855.00	\$2,855.00	\$0.00	\$0.00
1	LOAN LOMO	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PEDRO J. PENA	0	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$403.92	\$0.00	\$403.92	\$0.00
4	U.S. BANK, N.A.	24	\$17,136.84	\$3,502.91	\$13,633.93	\$0.00
5	TITLEMAX OF DELAWARE, INC.	24	\$5,514.26	\$1,395.76	\$4,118.50	\$0.00
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	CHARLES M. IZZO	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	VERIZON BY AMERICAN INFOSOURCE	33	\$1,127.69	\$0.00	\$1,127.69	\$0.00
12	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CRAMER HILL APARTMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
02/01/2021	10.00	\$0.00
12/01/2021	Paid to Date	\$3,388.00
01/01/2022	49.00	\$690.00
02/01/2026	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$6,133.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$963.36
Arrearages:	\$2,147.00
Attorney:	CHARLES M. IZZO, ESQUIRE